



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

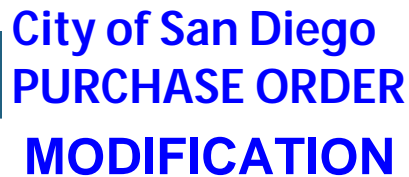
PO No. **4500036500**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/19/2012 <b>Page 1 of 3</b> <b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY <b>Telephone:</b> 619-533-6519
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<b>Vendor:</b> W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Eleida FelixYackel <b>Telephone:</b> 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	<b>DEPT OPEN FY13 VARIOUS MATERIALS-PTLWTP</b> Provide various materials to Point Loma Warehouse through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G 4600000772 during the period of 07/01/2012 through 06/30/2013. Previous PO4500023110 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Ted Taylor 619-221-8761	75,000 EA	USD 1.00	USD 75,000.00
2	<b>FY13 MOD VARIOUS MATERIALS-GUF PTLWTP</b> Provide various materials for GUF at Point Loma Water Treatment Plant through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G 4600000772 during the period of 07/01/2012 through 06/30/2013. Previous PO4500023110 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jerry Fabula 619-221-8748	30,000 EA	USD 1.00	USD 30,000.00
3	<b>FY13 MOD VARIOUS MATERIALS-NC Co-Gen</b> Provide various materials to North City Water Reclamation Plant Co-Gen Facility through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G 4600000772 during the period of 07/01/2012 through 06/30/2013. Previous PO4500023110 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Shawn Lee 619-692-4977	5,000 EA	USD 1.00	USD 5,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<p><b>SEE LAST PAGE FOR TOTAL</b></p> <p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
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**4500036500**

PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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				<b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY <b>Telephone:</b> 619-533-6519	
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 110,000.00 Tax \$ 0.00  <b>PO Total \$ 110,000.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		